



TAX INVOICE

Invoice# 706030

PixelPulse IT Solutions

456, HSR Layout, Sector 7, Bangalore
Bangalore
Karnataka
India
GSTIN 80AAHMS0175C3Z6

Bill To:

Anusha Desai
555, Whitefield Main Road, Whitefield, Bangalore
Bangalore
Karnataka
India
GSTIN 10VBCDE1234F1ZY

Invoice Date : Sep 01, 2022

Due Date : Sep 01, 2022

Place of Supply: Karnataka

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	VirusBlocker Pro	7760	3	2799	755.73 9	755.73 9	0.00 0	8397.00
2	CyberShield Defender	6780	2	3199	575.82 9	575.82 9	0.00 0	6398.00
Sub Total								14795.00
SGST (9%)								1331.55
CGST (9%)								1331.55
TOTAL								Rs.17,458.10

